

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code Firm-Fixed-Price		Page 1 Of 7	
2. Amendment/Modification No. P00003		3. Effective Date 2003NOV14		4. Requisition/Purchase Req No. SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By TACOM WARREN BLDG 231 SFAE-GCS-W-BCTP EDWARD OTTMAN (586)573-2147 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: OTTMANE@TACOM.ARMY.MIL		Code W56HZV		7. Administered By (If other than Item 6) <div style="display: flex; justify-content: space-between;">SCDPASADP PT</div>			
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) SELRICO SERVICES INC 717 W. ASHYBY PLACE SAN ANTONIO, TX. 78212-3808 TYPE BUSINESS: Other Small Business Performing in U.S.				<input type="checkbox"/>			
				<input checked="" type="checkbox"/>			
Code 0TFY5				Facility Code			
				10A. Modification Of Contract/Order No. DAAE07-03-C-B004			
				10B. Dated (See Item 13) 2003SEP27			

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers
☐ is extended, ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods:
(a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. **FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER.** If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. Accounting And Appropriation Data (If required)
ACRN: AB NET INCREASE: \$291,708.16

13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS
It Modifies The Contract/Order No. As Described In Item 14.

KIND MOD CODE: B

<input type="checkbox"/>	A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A.	The Changes Set Forth In Item 14 Are Made In
<input checked="" type="checkbox"/>	B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).	
<input type="checkbox"/>	C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of:	
<input type="checkbox"/>	D. Other (Specify type of modification and authority)	

E. IMPORTANT: Contractor ☐ is not, ☒ is required to sign this document and return _____ copies to the Issuing Office.

14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

SEE SECOND PAGE FOR DESCRIPTION

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. Name And Title Of Signer (Type or print)		16A. Name And Title Of Contracting Officer (Type or print) SANDRA E. MCCARROLL MCCARROS@TACOM.ARMY.MIL (586)753-2072	
15B. Contractor/Offeror _____ (Signature of person authorized to sign)	15C. Date Signed	16B. United States Of America By _____ /SIGNED/ (Signature of Contracting Officer)	16C. Date Signed 2003NOV14

NSN 7540-01-152-8070
PREVIOUS EDITIONS UNUSABLE

30-105-02

STANDARD FORM 30 (REV. 10-83)
Prescribed by GSA FAR (48 CFR) 53.243

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE07-03-C-B004 MOD/AMD P00003	Page 2 of 7
Name of Offeror or Contractor: SELRICO SERVICES INC		

SECTION A - SUPPLEMENTAL INFORMATION
The purpose of this modification is to:

1. Add CLIN 0003AA for the following hardware required for the completion of the Sprung Shelters at a total cost of \$48,621.00:

8 ea 18 feet Haltibe suspended light fixture

20 ea 18 feet Haltibe suspended light fixture

20 ea emergency exits sign wall mounted

4 ea exit sign with back battery power

52 ea Double gage 110/220 wall socket w/bx

16 ea welding machine wall socket w/bx

20 ea air hose reels 50 feet w/quick discon

2 ste Electrical panel, wires, piping, breakers
2. Add CLIN 0003AB for additional concrete work that is required to complete Sprung Shelter installation at a total cost of \$49,000.
3. Add CLIN 0004AA for One (1) Year of Service and Maintenance for Generators for the Sprung Shelters. SOW is included in Section C.
4. Based on the above changes the total contract value increases by \$291,708.16 from \$4,001,007.50 to \$4,292,715.66.
4. All other terms and conditions of the basic contract except changes above, remain in full force and effect.

*** END OF NARRATIVE A 004 ***

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Name of Offeror or Contractor: SELRICO SERVICES INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS NSN: 0000-00-000-0000 SECURITY CLASS: Unclassified				
0003AA	<p><u>SHELTER HARDWARE</u></p> <p>CLIN CONTRACT TYPE: Firm-Fixed-Price NOUN: SHELTERS/ADDITIONAL HARDWARE PRON: X14GXDCIX1 PRON AMD: 01 ACRN: AB AMS CD: 13519800000</p> <p>CLIN 0003AA is established to purchase additional hardware required for the Shelters.</p> <p>8 ea 18 feet Haltibe suspended light fixture 20 ea 18 feet Haltibe suspended light fixture 20 ea Emergency Exit Sign, wall mounted 4 ea Exit Sign with battery power 52 ea Double Gague 110/220 wall socket w/bx 16 ea Welding Machine wall socket w/bx 20 ea Air Hose reels, 50 ft w/quick disconect 2 ste Electrical Panel, wires, piping, breakers</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u> DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W909534316H101 Y00000 M 3 DEL REL CD QUANTITY DEL DATE 001 142 01-DEC-2003</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP-TO) WILL BE FURNISHED PRIOR TO THE SCHEDULED DELIVERY DATE FOR ITEMS REQUIRED UNDER THIS REQUISITION.</p>	142	LO	\$ ** N/A **	\$ 48,621.00
0003AB	<u>ADDITIONAL CONCRETE WORK</u>	1	EA	\$ 49,000.00000	\$ 49,000.00

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Name of Offeror or Contractor: SELRICO SERVICES INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>CLIN CONTRACT TYPE: Firm-Fixed-Price NOUN: ADDITIONAL CONCRETE FOOTINGS PRON: X14GXDCHX1 PRON AMD: 01 ACRN: AB AMS CD: 13519800000</p> <p>This CLIN is established for the additional concrete that is required to complete the build of Sprung Structure.</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u> DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W909534316H100 Y00000 M 3 DEL REL CD QUANTITY DEL DATE 001 1 01-DEC-2003</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP-TO) WILL BE FURNISHED PRIOR TO THE SCHEDULED DELIVERY DATE FOR ITEMS REQUIRED UNDER THIS REQUISITION.</p>				
0004	SECURITY CLASS: Unclassified				
0004AA	<p><u>SERVICES LINE ITEM</u></p> <p>CLIN CONTRACT TYPE: Firm-Fixed-Price NOUN: GENERATOR SERVICE/REPAIR PRON: X14GXDCJX1 PRON AMD: 01 ACRN: AB AMS CD: 13519800000</p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u> DLVR SCH PERF COMPL REL CD QUANTITY DATE</p>				\$ 194,087.16

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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
001	0 12-NOV-2004				
	\$ 194,087.16				

AMOUNT

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SECTION C - DESCRIPTION/SPECIFICATIONS/WORK STATEMENT
Facility Maintenance Stryker Shelter 1 & 2

The following is the routine maintenance on the Stryker Shelter located in Udairi, Kuwait and subsequent movement into Iraq.

Generators

Daily

- Check fuel levels
- Check Anti Freeze level
- Check oil levels

250 Hr Service

- Oil Change and replacement of oil filter
- Fuel Filter change and flush of fuel lines
- Clean Air Filter with compressed air

500 Hr Service

- Change anti freeze every 18 months check levels
- Check fluid levels daily
- May coordinate shut check fluids

Air Compressor

- Check belts
- Check fluid levels
- Belt tight and quality

Air Conditioning

- Check Freon Level on a daily basis
- Thermostat control
- Check heater units once a week
- Check lines and ducting
- Check drain lines daily

Lights and Light fixtures

- Replace blown out light bulbs within 24 hours
- Check fixture condition once every two weeks or as needed

Structure

Daily

- Check tension cables on cargo doors
- Check anchor bolts on beams
- Check cross member section
- Check exterior and interior facility condition
- Check doors bearing and wheels grease once a week

*** END OF NARRATIVE C 001 ***

Name of Offeror or Contractor: SELRICO SERVICES INC

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ ITEM MIPR	ACRN	OBLG STAT/ JOB ORD NO		PRIOR AMOUNT	INCREASE/DECREASE AMOUNT		CUMULATIVE AMOUNT
0003AA	X14GXDCIX1 13519800000 X14GXDC00000	AB	2 4GXDCI	\$	0.00	\$	48,621.00	\$ 48,621.00
0003AB	X14GXDCHX1 13519800000 X14GXDC00000	AB	2 4GXDCH	\$	0.00	\$	49,000.00	\$ 49,000.00
0004AA	X14GXDCJX1 13519800000 X14GXDC00000	AB	2 4GXDCJ	\$	0.00	\$	194,087.16	\$ 194,087.16
NET CHANGE					\$		291,708.16	

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	AB	21 42020000045R5R07P1351982571 S20113	W56HZV	\$ 291,708.16
NET CHANGE				\$ 291,708.16

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 4,001,007.50	\$ 291,708.16	\$ 4,292,715.66